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**FORT BEND COUNTY    FY 2010**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**  
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

|                                                                               |                                                                                                      |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Date Submitted:</b> 02/03/2010<br><br><b>Court Agenda Date:</b> 02/09/2010 | <b>Submitted By:</b> P. Batts<br><b>Department:</b> Engineering<br><b>Phone Number:</b> 281 633 7507 |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|

**SUMMARY OF ITEM:** Approve Payment of Invoice No. 9-11-02-631 (Pay Estimate No.8) in the amount of \$2,874.15, Invoice No. 9-12-01-631 (Pay Estimate No.9) in the amount of \$2,611.59, Invoice No. 9-12-02-631 (Pay Estimate No.10) in the amount of \$2,896.05 to Percheron Acquisitions, LLC regarding Mason Road Expansion Project #735, Precinct 3. (Fund:Right of Way) Lawson P.O.#35301

**RENEWAL AGREEMENT/APPOINTMENT**                      YES ☐                      NO ☐  
**REVIEWED BY COUNTY ATTORNEY'S OFFICE:**    YES ☐                      NO ☐

**List Supporting Documents Attached:**

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

**Original Form Submitted with back up to County Judge's Office** ☐ (✓ when completed)  
 If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us)                      If by Fax to (281) 341-8609  
 Distribute copies with back-up to all listed below. If by fax, send to numbers below:

|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Auditor (281-341-3774)<br><input type="checkbox"/> Budget Officer (281-344-3954)<br><input type="checkbox"/> Facilities/Planning (281-633-7022)<br><input type="checkbox"/> Purchasing Agent (281-341-8642)<br><input type="checkbox"/> Information Technology (281-341-4526)<br><input type="checkbox"/> Other: | <input type="checkbox"/> Comm. Pct. 1 (281-342-0587)<br><input type="checkbox"/> Comm. Pct. 2 (281-403-8009)<br><input type="checkbox"/> Comm. Pct. 3 (281-242-9060)<br><input type="checkbox"/> Comm. Pct. 4 (281-980-9077)<br><input type="checkbox"/> County Clerk (281-341-8697)<br><input type="checkbox"/> County Atty (281-341-4557) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**RECOMMENDATION / ACTION REQUESTED:**

**Special Handling Requested (specify):**



SCHAUMBURG POLK,  
BEAUMONT HOUSTON TYLER

January 27, 2010

Mr. D. Jesse Hegemier, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: Invoice No. 8 for Acquisition Services  
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$2,874.15 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 62 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.  
Project Manager

MCD/bl  
Enclosure



Mark Dessens  
Schaumburg & Polk, Inc.  
11767 Katy Frwy, Suite 900  
Houston, TX 77079

12/15/2009

Re: Invoice # 9-11-02-631

Mason Rd Expansion Project/Ft. Bend Co.TX  
P.O. No. 35301 - P.O. Amount \$100,000.00  
P.O. Amount Remaining \$65,206.78  
Workorder (1) Amount \$56,000.00  
Workorder (1) Amt Remain: \$21,206.78  
Billing Period: 11.16.09-11.30.09

|           |                            |          |
|-----------|----------------------------|----------|
| DAY RATE: | 3.25 Days at \$600/day     | 1,950.00 |
|           | 2.5 Days at \$325/day      | 812.50   |
|           | TOTAL AMOUNT FOR SERVICES: | 2,762.50 |

|           |                           |        |
|-----------|---------------------------|--------|
| EXPENSES: | 203 Mileage               | 111.65 |
|           | TOTAL AMOUNT OF EXPENSES: | 111.65 |

**TOTAL AMOUNT OF BILLING:**

**\$2,874.15**

OK  
AHH

EIN 56-2663318

Due and payable within ten (10) days of receipt.  
Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com  
P 281.636.0760  
F 281.636.1706

Mailing  
P.O. Box 650  
Schaumburg, TX 77476

Physical  
7820 F.M. 1436  
Schaumburg, TX 77406

# Percheron Acquisitions, LLC

Billing Period from 11/16/09 to 11/30/09

| LANDMAN                      | SUPPORT                             | DAYS WORKED | TASK                            | COMMENTS                                        | MILE            | MILE TOTAL | MOTEL  | MEALS   | Per Diem Regular | Per Diem Taxable | DELIVERY | MAPS   | REC    | OTHER  | TOTAL EXP |
|------------------------------|-------------------------------------|-------------|---------------------------------|-------------------------------------------------|-----------------|------------|--------|---------|------------------|------------------|----------|--------|--------|--------|-----------|
| Mason Road Expansion Project |                                     |             |                                 |                                                 |                 |            |        |         |                  |                  |          |        |        |        |           |
| Conner, George               | <input type="checkbox"/>            | 2.25        | Right-of-Way Negotiation        | Multiple TC's regarding Landtech maps/plats     | 14 <sup>c</sup> | \$80.30    | \$0.00 | \$18.00 | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$98.30   |
| Otto, Courtney               | <input checked="" type="checkbox"/> | 2.50        | Right-of-Way Clerical           | Created tracts in Flairdocs, updated project in | C               | \$0.00     | \$0.00 | \$0.00  | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00    |
| Rausch, Ana (B)              | <input type="checkbox"/>            | 1.00        | Right-of-Way Project Management | Review project status w/ agent. Coord plats     | 57              | \$31.35    | \$0.00 | \$0.00  | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$31.35   |
| Total:                       |                                     | 5.75        |                                 |                                                 | 203             | \$111.65   | \$0.00 | \$18.00 | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$129.65  |

## Task Descriptions

Billing Period from 11/16/09 to 11/30/09

|                              | LANDMAN         | SUPPORT                  | DAYS WORKED | TASK                      | COMMENTS                                           | DESCRIPTION |
|------------------------------|-----------------|--------------------------|-------------|---------------------------|----------------------------------------------------|-------------|
| Mason Road Expansion Project |                 |                          |             |                           |                                                    |             |
| 11/19/2009                   | Conner, George  | <input type="checkbox"/> | 0.25        | Right-of-Way Negotiation  | Multiple TC's regarding Landtech maps/plats        |             |
| 11/20/2009                   | Conner, George  | <input type="checkbox"/> | 0.25        | Right-of-Way Negotiation  | TC's regarding maps. Picked up and delivered maps  |             |
| 11/24/2009                   | Conner, George  | <input type="checkbox"/> | 0.75        | Right-of-Way Negotiation  | Mtg@Integra. Took Integra to meet and appraise Gre |             |
| 11/30/2009                   | Conner, George  | <input type="checkbox"/> | 1.00        | Right-of-Way Negotiation  | Reviewed and picked up Integra's appraisals        |             |
| 11/23/2009                   | Olto, Courtney  | <input type="checkbox"/> | 0.50        | Right-of-Way Clerical     | Created tracts in Flairdocs, updated project in    |             |
| 11/24/2009                   | Olto, Courtney  | <input type="checkbox"/> | 0.75        | Right-of-Way Clerical     | Created files for tracts. Updated Flairdocs        |             |
| 11/25/2009                   | Olto, Courtney  | <input type="checkbox"/> | 0.50        | Right-of-Way Clerical     | Flairdocs, update files                            |             |
| 11/27/2009                   | Olto, Courtney  | <input type="checkbox"/> | 0.25        | Right-of-Way Clerical     | Updated files, located CAD sheets, tracked title   |             |
| 11/30/2009                   | Olto, Courtney  | <input type="checkbox"/> | 0.50        | Right-of-Way Clerical     | Updated files, located CAD sheets, found landowner |             |
| 11/20/2009                   | Rausch, Ana (B) | <input type="checkbox"/> | 0.25        | it-of-Way Project Manager | Review project status w/ agent. Coord plats        |             |
| 11/24/2009                   | Rausch, Ana (B) | <input type="checkbox"/> | 0.50        | it-of-Way Project Manager | Meeting w/ Integra, review project w/appraiser     |             |
| 11/30/2009                   | Rausch, Ana (B) | <input type="checkbox"/> | 0.25        | it-of-Way Project Manager |                                                    |             |

# Contact Logs for the Mason Rd Extension Proje

FB\_0001

11/16/2009 11/30/2009



| Agent       | Parcel      | Contact           | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Method    | Mileage | Tolls  | Misc Expense | Hours | Date       | Time        | Project Director |
|-------------|-------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|--------|--------------|-------|------------|-------------|------------------|
| Rausch, Ana | FB_0001_001 | George Conner     | Spoke with George to see if he has the maps that we took over to AWS, he does not, he said that they are being updated and he can pick it up from Norman                                                                                                                                                                                                                                                                                                                                                                                 | Phone     | 0       | \$0.00 | \$0.00       | 0.25  | 11/19/2009 | 5:30:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Mark Dessens, Gle | Email Mark, Glenn and Norman to see when the plats and metes and bounds would be finalized. Received email from Norman that they would be ready today after 3 pm.                                                                                                                                                                                                                                                                                                                                                                        | Email     | 0       | \$0.00 | \$0.00       | 0.5   | 11/20/2009 | 10:00:00 AM | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner, Er | Spoke with Erica, the plats should be ready today, set up a meeting for Tuesday to start the appraisal process and set up the meetings with the landowners                                                                                                                                                                                                                                                                                                                                                                               | Phone     | 0       | \$0.00 | \$0.00       | 0.5   | 11/20/2009 | 3:00:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Mark Dessens, Ge  | Receive email from Mark, the signed and sealed plats will be delivered to me on Monday. Spoke with George, he picked up a set of plats and M&B from Norman along with the CD. Spoke with Erica to confirm that we have everything for our meeting on Tuesday                                                                                                                                                                                                                                                                             | Phone     | 0       | \$0.00 | \$0.00       | 0.5   | 11/20/2009 | 4:49:31 PM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Mike Welch, Geor  | Met with Integra to deliver the survey and metes and bounds along with the CD, go over the project and the timeline. They have done some preliminary work and once they verify the M&B with their field visits they should be able to get the appraisals for 1-5 to us early next week. Parcel 6 will take a few more weeks to verify the sales. George will set up a meeting with the Greshams for 3 pm today to conduct the visit for Parcel 7. George will speak with Norman to see why the other exhibit was included in the package | In Person | 49      | \$4.50 | \$0.00       | 2     | 11/24/2009 | 10:30:00 AM | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner     | Spoke with George, Landtech needs to access the Gresham property again. I asked him to set up and email all parties                                                                                                                                                                                                                                                                                                                                                                                                                      | Phone     | 0       | \$0.00 | \$0.00       | 0.25  | 11/24/2009 | 1:30:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner, N  | Receive email from George, I talked to Norman McCord with Landtech. It is his understanding that Tract 1 is that portion of Farmer Road no longer needed by the county, to be conveyed to Pecan Grove MUD by the county and that they then need a description for that purpose                                                                                                                                                                                                                                                           | Email     | 0       | \$0.00 | \$0.00       | 0.25  | 11/24/2009 | 2:00:00 PM  | Hegemeir, Jesse  |

| Agent                               | Parcel      | Contact            | Comments                                                                                                                                                                                                                                                                                                                                                                              | Method | Mileage | Tolls  | Misc Expense | Hours | Date       | Time        | Project Director |
|-------------------------------------|-------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|--------------|-------|------------|-------------|------------------|
| Rausch, Ana                         | FB_0001_001 | George Conner      | Spoke with George, he said the meeting with the Gresham's went well. They discussed the project and what they need to do once they get the offer. He said that Mike gave Mr. Gresham another copy of the Landowner Bill of Rights which he recognized as having received before.                                                                                                      | Phone  | 0       | \$0.00 | \$0.00       | 0.5   | 11/24/2009 | 4:00:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | George Conner      | Review George's email to Norman, To confirm my tel. msg. wherein I advised you that I had talked to Gresham this afternoon, had advised him that the surveyors would be back out tomorrow (Wed.) morning to look at a control point, that they would not need to come in from the front, would access property from the rear and be along his back fence line. There was No objection | Email  | 0       | \$0.00 | \$0.00       | 0.25  | 11/24/2009 | 5:00:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | Erica Ries         | Spoke with Erica, they will try and have the appraisals for Parcels 1-5 ready for us to pick up on Monday. I told her that George will pick them up. I asked her to have two originals prepared and to send an electronic copy to me. I asked her to address the appraisals to Jesse Hegemeir                                                                                         | Phone  | 0       | \$0.00 | \$0.00       | 0.25  | 11/25/2009 | 9:00:00 AM  | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | Norman McCord,     | Receive revised metes and bounds and survey for Parcel 6 showing the pipeline easement. Scan and email the drawing to Erica for the appraisal                                                                                                                                                                                                                                         | Other  | 0       | \$0.00 | \$0.00       | 0.75  | 11/30/2009 | 9:00:00 AM  | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | Erica Ries, George | Spoke with Erica, the appraisals for Parcels 1-5 are ready to be picked up. Spoke with George, he will pick up the appraisals. Spoke with Erica George will be over within the hour to pick up the appraisals                                                                                                                                                                         | Phone  | 0       | \$0.00 | \$0.00       | 0.5   | 11/30/2009 | 11:30:00 AM | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | Erica Ries         | Review the five appraisals that Erica emailed                                                                                                                                                                                                                                                                                                                                         | Other  | 0       | \$0.00 | \$0.00       | 1     | 11/30/2009 | 2:00:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | George Conner      | Receive and review sample offer letters from George                                                                                                                                                                                                                                                                                                                                   | Email  | 0       | \$0.00 | \$0.00       | 0.5   | 11/30/2009 | 4:00:00 PM  | Hegemeir, Jesse  |
| Grand totals for Rausch, Ana        |             |                    |                                                                                                                                                                                                                                                                                                                                                                                       |        | 49      | \$4.50 | \$0.00       | 8     |            |             |                  |
| Grand totals for Mason Rd Extension |             |                    |                                                                                                                                                                                                                                                                                                                                                                                       |        | 49      | \$4.50 | \$0.00       | 8     |            |             |                  |





SCHAUMBURG POLK,  
BEAUMONT HOUSTON TYLEE

January 27, 2010

Mr. D. Jesse Hegemier, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: Invoice No. 9 for Acquisition Services  
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$2,611.59 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 67 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.  
Project Manager

MCD/bl  
Enclosure



Mark Dessens  
Schaumburg & Polk, Inc.  
11767 Katy Frwy, Suite 900  
Houston, TX 77079

12/31/2009

Re: Invoice # 9-12-01-631

Mason Rd Expansion Project/Ft. Bend Co.TX  
P.O. No. 35301 - P.O. Amount \$100,000.00  
P.O. Amount Remaining \$62,595.19  
Workorder (1) Amount \$56,000.00  
Workorder (1) Amt Remain: \$18,595.19

Billing Period: 12.01.09-12.15.09

|           |                            |          |
|-----------|----------------------------|----------|
| DAY RATE: | 3.5 Days at \$600/day      | 2,100.00 |
|           | 1.25 Days at \$325/day     | 406.25   |
|           | TOTAL AMOUNT FOR SERVICES: | 2,506.25 |

|           |                           |        |
|-----------|---------------------------|--------|
| EXPENSES: | 160 Mileage               | 88.00  |
|           | Copies                    | 17.34  |
|           | TOTAL AMOUNT OF EXPENSES: | 105.34 |

**TOTAL AMOUNT OF BILLING:**

**\$2,611.59**

EIN 56-2663318

Due and payable within ten (10) days of receipt.  
Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com  
P 281.658.9750  
F 281.658.1709

Mailing  
P.O. Box 880  
Simonton, TX 77478

Physical  
7920 F.M. 1480  
Simonton, TX 77478

# Percheron Acquisitions, LLC

Billing Period from 12/1/09 to 12/15/09

| LANDMAN                      | SUPPORT                             | DAYS WORKED | TASK                            | COMMENTS                                             | MILE | MILE TOTAL | MOTEL  | MEALS   | Per Diem Regular | Per Diem Taxable | DELIVERY | MAPS   | REC    | OTHER   | TOTAL EXP |
|------------------------------|-------------------------------------|-------------|---------------------------------|------------------------------------------------------|------|------------|--------|---------|------------------|------------------|----------|--------|--------|---------|-----------|
| Mason Road Expansion Project |                                     |             |                                 |                                                      |      |            |        |         |                  |                  |          |        |        |         |           |
| Conner, George               | <input type="checkbox"/>            | 2.75        | Right-of-Way,Negotiation        | Delivered copies of offer ltrs, and acknowledgements | 160  | \$88.00    | \$0.00 | \$18.00 | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$17.34 | \$123.34  |
| Olto, Courtney               | <input checked="" type="checkbox"/> | 1.25        | Right-of-Way,Clerical           | Flairdocs, updated appraisals, tax info              | 0    | \$0.00     | \$0.00 | \$0.00  | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$0.00  | \$0.00    |
| Rausch, Ana (B)              | <input type="checkbox"/>            | 0.75        | Right-of-Way,Project Management | Review surveys, offer letters, conf w/ George        | 0    | \$0.00     | \$0.00 | \$0.00  | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$0.00  | \$0.00    |
| Total:                       |                                     | 4.75        |                                 |                                                      | 160  | \$88.00    | \$0.00 | \$18.00 | \$0.00           | \$0.00           | \$0.00   | \$0.00 | \$0.00 | \$17.34 | \$123.34  |

OFFICE DEPOT  
10217 KATY FREEWAY  
HOUSTON, TX 77024  
(713) 467-7807  
SALE STR0015 REG021 TRN3783  
12/01/09 15:30 EMP 111111 POS 5.09A

163061 IMPRESSION,BWSLF5R  
109 @ 0.090 9.81

SUBTOTAL 9.81  
TX 8.25% SALES TAX 0.81  
TOTAL 10.62  
MASTERCARD 10.62

\*\*\*\*\*

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One of 40-\$100 or 1-\$1000  
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En Espanol  
ID: 6FLF PGXN TR6H1



L2TT3GAU6QQ54R4RHV

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|          |                             |
|----------|-----------------------------|
| Prospect | <u>Mason Road Expansion</u> |
| client   | <u>Fl. Bend County</u>      |
| Phase    | <u>Row/ Negotiations</u>    |
| county   | <u>Fl. Bend</u>             |
| Other    | <u>                    </u> |
| Total    | <u>\$ 10.62</u>             |

OFFICE DEPOT  
10217 KATY FREEWAY  
HOUSTON, TX 77024  
(713) 467-7807  
SALE STR0015 REG021 TRN3784  
12/01/09 15:39 EMP 111111 POS 5.09A

163061 IMPRESSION,BWSLFSR  
69 @ 0.090 6.21

SUBTOTAL 6.21  
TX 8.25% SALES TAX 0.51  
TOTAL 6.72  
MASTERCARD 6.72

\*\*\*\*\*

For a chance to Win  
One of 40-\$100 or 1-\$1000  
Quarterly Shopping Sprees,  
visit [www.od.bizrate.com](http://www.od.bizrate.com)  
En Espanol  
ID: 6FLF XGXN GNG31



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|          |                             |
|----------|-----------------------------|
| Prospect | <u>Mason Road Expansion</u> |
| Client   | <u>Ft. Bend County</u>      |
| Phase    | <u>Row / Negotiations</u>   |
| County   | <u>Ft. Bend</u>             |
| Other    | <u></u>                     |
| Total    | <u>\$6.75</u>               |

# Task Descriptions

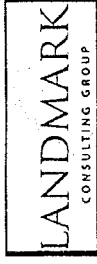
Billing Period from 12/1/09 to 12/15/09

| Mason Road Expansion Project |                 |             |                              |                                                      | 12/30/2009  |  |
|------------------------------|-----------------|-------------|------------------------------|------------------------------------------------------|-------------|--|
| LANDMAN                      | SUPPORT         | DAYS WORKED | TASK                         | COMMENTS                                             | DESCRIPTION |  |
| 12/1/2009                    | Conner, George  | 1.00        | Right-of-Way,Negotiation     | Prep offers to Purchase Packets, TC's w/ Parcel ow   |             |  |
| 12/2/2009                    | Conner, George  | 1.00        | Right-of-Way,Negotiation     | Delivered offers to purchase                         |             |  |
| 12/8/2009                    | Conner, George  | 0.50        | Right-of-Way,Negotiation     | Delivered offers to purchase                         |             |  |
| 12/11/2009                   | Conner, George  | 0.25        | Right-of-Way,Negotiation     | Delivered copies of offer ltrs, and acknowledgements |             |  |
| 12/11/2009                   | Otto, Courtney  | 0.25        | Right-of-Way,Clerical        | Flairdocs, updated appraisals, tax info              |             |  |
| 12/4/2009                    | Otto, Courtney  | 0.25        | Right-of-Way,Clerical        | Flairdocs, appraisals, CAD sheets                    |             |  |
| 12/7/2009                    | Otto, Courtney  | 0.50        | Right-of-Way,Clerical        | Flairdocs, appraisals, CAD sheets                    |             |  |
| 12/11/2009                   | Otto, Courtney  | 0.25        | Right-of-Way,Clerical        | Receive and review signed letters and acknowledgem   |             |  |
| 12/11/2009                   | Rausch, Ana (B) | 0.50        | Right-of-Way,Project Manager | Review surveys, offer letters, conf w/ George        |             |  |
| 12/7/2009                    | Rausch, Ana (B) | 0.25        | Right-of-Way,Project Manager | Update Mark Dessens on Project status.& Integra      |             |  |

# Contact Logs for the Mason Rd Extension Proje

Project: FB\_0001

From 12/1/2009 to 12/15/2009



| Agent       | Parcel      | Contact       | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Method | Mileage | Tolls  | Miss Expense | Hours | Date      | Time        | Project Director |
|-------------|-------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|--------------|-------|-----------|-------------|------------------|
| Rausch, Ana | FB_0001_001 | Erica Ries    | Receive and review new survey and metes bounds for Parcel 6. Spoke with Erica about the new exhibits and the pipeline. She said to email it to her. Scan and email the revised survey and metes and bounds for Parcel 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phone  | 0       | \$0.00 | \$0.00       | 1     | 12/1/2009 | 8:00:00 AM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner | Conference call with George to make revisions to the offer letter. Make changes to the offer letter and the acknowledgement form and email to George to make offers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Other  | 0       | \$0.00 | \$0.00       | 2     | 12/1/2009 | 10:00:00 AM | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner | Receive and review electronic copies of the Offer Letters relating to Mason Road. Parcels 1 & 5 letters for the files, these were hand delivered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Email  | 0       | \$0.00 | \$0.00       | 0.5   | 12/2/2009 | 6:00:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner | Spoke with George. He met with and left offer packets with the Kings and the Barden Pattersons. He has receipts signed by both. Appears that both Todd and Amy Patterson are out of town. He left several messages, checked with their parents and went by their house @ 6pm. No one home. He will try again tomorrow. He also asked the B. Pattersons to let Todd and Amy know that we are trying to reach them. King- He explained the contents, asked that it be reviewed in detail and call George to discuss. Barden Pattersons: No questions from him. His wife had a number of questions, she has been talking to others and thinks that \$2.50/sq. foot vs. our \$1.00 is more appropriate. George told her to review the appraisal. She appeared to want to discuss it with integra. at which point George told her to direct all questions to him. Amy Patterson is Amy King Patterson. Her parents are Jack King et ux. | Phone  | 0       | \$0.00 | \$0.00       | 0.5   | 12/3/2009 | 9:00:00 AM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Erica Ries    | Email Erica to check on the appraisal for Parcels 6 and 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Email  | 0       | \$0.00 | \$0.00       | 0.25  | 12/7/2009 | 10:00:00 AM | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Mark Dessens  | Spoke with Mark to update him on the status of the parcels, we have received appraisals on parcels 1-5 and have made offers, we are now waiting on parcels 6 & 7 which will be completed by 12/2/1 and then we will make offers on them.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phone  | 0       | \$0.00 | \$0.00       | 0.5   | 12/7/2009 | 4:00:00 PM  | Hegemeir, Jesse  |

| Agent                               | Parcel      | Contact          | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Method | Mileage | Tolls  | Misc. Expense | Hours | Date      | Time       | Project Director |
|-------------------------------------|-------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|---------------|-------|-----------|------------|------------------|
| Rausch, Ana                         | FB_0001_001 | George Conner, M | Spoke with George about his conversation with Todd Patterson, who is an attorney, they are not opposed to the project, but they want to make sure that they are adequately taken care of. They want more than they were offered in the appraisal. I asked George to let them know that that they need to support their counter offer since these are public funds. He will ask them to submit counters to us in 2 weeks. Call Mark to update him on our latest conversation with Todd Patterson. Review George's email to update status. | Phone  | 0       | \$0.00 | \$0.00        | 0.75  | 12/8/2009 | 3:00:00 PM | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | George Conner    | Spoke with George. he had separate tel. conversations this afternoon with Todd Patterson and Mrs. Barden Patterson to advise them that he needs written counteroffers with justification on or before Dec. 22nd. He told them that it will be submitted to the county for consideration at which time we will have time (unspecified) to negotiate a trade. Left tel. msg. with King advising of same and to call to confirm the msg. He will call him back if I don't hear from him by mid-morning tomorrow.                            | Phone  | 0       | \$0.00 | \$0.00        | 0.5   | 12/8/2009 | 4:30:00 PM | Hegemeir, Jesse  |
| Total for: Rausch, Ana              |             |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | 0       | \$0.00 | \$0.00        | 6     |           |            |                  |
| Grand totals for Mason Rd Extension |             |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | 0       | \$0.00 | \$0.00        | 6     |           |            |                  |

# Contact Logs for the Mason Rd Extension Proje

Project: FB\_0001

From 12/1/2009 to 12/15/2009



| Agent       | Parcel      | Contact       | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Method | Mileage | Tolls  | Misc. Expense | Hours | Date      | Time        | Project Director |
|-------------|-------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|---------------|-------|-----------|-------------|------------------|
| Rausch, Ana | FB_0001_001 | Erica Ries    | Receive and review new survey and meter bounds for Parcel 6. Spoke with Erica about the new exhibits and the pipeline. She said to email it to her. Scan and email the revised survey and metes and bounds for Parcel 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phone  | 0       | \$0.00 | \$0.00        | 1     | 12/1/2009 | 8:00:00 AM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner | Conference call with George to make revisions to the offer letter. Make changes to the offer letter and the acknowledgement form and email to George to make offers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Other  | 0       | \$0.00 | \$0.00        | 2     | 12/1/2009 | 10:00:00 AM | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner | Receive and review electronic copies of the Offer Letters relating to Mason Road, Parcels 1 & 5 letters for the files, these were hand delivered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Email  | 0       | \$0.00 | \$0.00        | 0.5   | 12/2/2009 | 6:00:00 PM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | George Conner | Spoke with George, he met with and left offer packets with the Kings and the Barden Pattersons. He has receipts signed by both. Appears that both Todd and Amy Patterson are out of town. He left several messages, checked with their parents and went by their house @ 6pm. No one home. He will try again tomorrow. He also asked the B. Pattersons to let Todd and Amy know that we are trying to reach them. King: He explained the contents, asked that it be reviewed in detail and call George to discuss. Barden Pattersons: No questions from him. His wife had a number of questions, she has been talking to others and thinks that \$2.50/sq. foot vs. our \$1.00 is more appropriate. George told her to review the appraisal. She appeared to want to discuss it with Integra, at which point George told her to direct all questions to him. Amy Patterson is Amy King Patterson. Her parents are Jack King et ux | Phone  | 0       | \$0.00 | \$0.00        | 0.5   | 12/3/2009 | 9:00:00 AM  | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Erica Ries    | Email Erica to check on the appraisal for Parcels 6 and 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Email  | 0       | \$0.00 | \$0.00        | 0.25  | 12/7/2009 | 10:00:00 AM | Hegemeir, Jesse  |
| Rausch, Ana | FB_0001_001 | Mark Dessens  | Spoke with Mark to update him on the status of the parcels, we have received appraisals on parcels 1-5 and have made offers, we are now waiting on parcels 6 & 7 which will be completed by 12/21 and then we will make offers on them.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Phone  | 0       | \$0.00 | \$0.00        | 0.5   | 12/7/2009 | 4:00:00 PM  | Hegemeir, Jesse  |

| Agent                               | Party       | Contact           | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Method | Mileage | Toll   | Misc. Expense | Hour | Date      | Time       | Project Director |
|-------------------------------------|-------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|---------------|------|-----------|------------|------------------|
| Rausch, Ana                         | FB_0001_001 | George Conner, M. | Spoke with George about his conversation with Todd Patterson, who is an attorney, they are not opposed to the project, but they want to make sure that they are adequately taken care of. They want more than they were offered in the appraisal. I asked George to let them know that that they need to support their counter offer since these are public funds. He will ask them to submit counters to us in 2 weeks. Call Mark to update him on our latest conversation with Todd Patterson. Review George's email to update status | Phone  | 0       | \$0.00 | \$0.00        | 0.75 | 12/8/2009 | 3:00:00 PM | Hegemeir, Jesse  |
| Rausch, Ana                         | FB_0001_001 | George Conner     | Spoke with George, he had separate tel. conversations this afternoon with Todd Patterson and Mrs. Barden Patterson to advise them that he needs written counteroffers with justification on or before Dec. 22nd. He told them that it will be submitted to the county for consideration at which time we will have time (unspecified) to negotiate a trade. Left tel. msg. with King advising of same and to call to confirm the msg. He will call him back if I don't hear from him by mid-morning tomorrow.                           | Phone  | 0       | \$0.00 | \$0.00        | 0.5  | 12/8/2009 | 4:30:00 PM | Hegemeir, Jesse  |
| Total for: Rausch, Ana              |             |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        | 0       | \$0.00 | \$0.00        | 6    |           |            |                  |
| Grand totals for Mason Rd Extension |             |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        | 0       | \$0.00 | \$0.00        | 6    |           |            |                  |



SCHAUMBURG POLK,  
BEAUMONT HOUSTON TYLER

January 27, 2010

Mr. D. Jesse Hegemier, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: Invoice No. 10 for Acquisition Services  
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$2,896.05 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 72 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.  
Project Manager

MCD/bl  
Enclosure



Mark Dessens  
Schaumburg & Polk, Inc.  
11767 Katy Frwy, Suite 900  
Houston, TX 77079

1/15/2010

Re: Invoice # 9-12-02-631

Mason Rd Expansion Project/Ft. Bend Co.TX  
P.O. No. 35301 - P.O. Amount \$100,000.00  
P.O. Amount Remaining \$59,699.14  
Workorder (1) Amount \$56,000.00  
Workorder (1) Amt Remain: \$15,699.14

Billing Period: 12.16.09-12.31.09

|           |                            |          |
|-----------|----------------------------|----------|
| DAY RATE: | 4.25 Days at \$600/day     | 2,550.00 |
|           | 0.75 Days at \$325/day     | 243.75   |
|           | TOTAL AMOUNT FOR SERVICES: | 2,793.75 |

|           |                           |        |
|-----------|---------------------------|--------|
| EXPENSES: | 186 Mileage               | 102.30 |
|           | TOTAL AMOUNT OF EXPENSES: | 102.30 |

**TOTAL AMOUNT OF BILLING:**

**\$2,896.05**

*CE*  
*AMH*

EIN 56-2663318

Due and payable within ten (10) days of receipt.

Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com  
P 281.868.8750  
F 281.868.1700

Mailing  
P.O. Box 890  
Schaumburg, TX 77478

Physios,  
7910 F.M. 1488  
Schaumburg, TX 77478

# Percheron Acquisitions, LLC

Billing Period from 12/16/09 to 12/31/09

| LANDMAN                      | SUPPORT                             | DAYS<br>WORKED | TASK                             | COMMENTS                                         | MILE | MILE<br>TOTAL | MOTEL  | MEALS  | Per Diem<br>Regular | Per Diem<br>Taxable | DELIVERY | MAPS   | REC    | OTHER  | TOTAL<br>EXP |
|------------------------------|-------------------------------------|----------------|----------------------------------|--------------------------------------------------|------|---------------|--------|--------|---------------------|---------------------|----------|--------|--------|--------|--------------|
| Mason Road Expansion Project |                                     |                |                                  |                                                  |      |               |        |        |                     |                     |          |        |        |        |              |
| Conner, George               | <input type="checkbox"/>            | 3.25           | Right-of-Way, Negotiation        | Picked up Parcel 6&7 appraisals. Drafted letters | 186  | \$102.30      | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$102.30     |
| Otto, Courtney               | <input checked="" type="checkbox"/> | 0.75           | Right-of-Way, Clerical           | Receive appraisals for remaining parcels, review | 0    | \$0.00        | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00       |
| Rausch, Ana (B)              | <input type="checkbox"/>            | 1.00           | Right-of-Way, Project Management | Coordinate with Appraiser on parcels             | 0    | \$0.00        | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00       |
| Total:                       |                                     | 5.00           |                                  |                                                  | 186  | \$102.30      | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$102.30     |

## Task Descriptions

Billing Period from 12/16/09 to 12/31/09

| Mason Road<br>Expansion Project | LANDMAN         | SUPPORT | DAYS<br>WORKED | TASK                      | COMMENTS                                          | DESCRIPTION |
|---------------------------------|-----------------|---------|----------------|---------------------------|---------------------------------------------------|-------------|
|                                 |                 |         |                |                           |                                                   |             |
| 12/17/2009                      | Conner, George  |         | 0.75           | Right-of-Way.Negotiation  | Picked up Parcel 6&7 appraisals. Drafted letters  |             |
| 12/18/2009                      | Conner, George  |         | 1.00           | Right-of-Way.Negotiation  | Del parcels 6&7. Left tele messages on Parcel 7   |             |
| 12/21/2009                      | Conner, George  |         | 0.25           | Right-of-Way.Negotiation  | Contacting Parcel 7 landowner                     |             |
| 12/23/2009                      | Conner, George  |         | 0.50           | Right-of-Way.Negotiation  | Drafted Ltr from Gresham to Cty Atty              |             |
| 12/28/2009                      | Conner, George  |         | 0.25           | Right-of-Way.Negotiation  | TC w/ Parcel 7 landowner. Set up time for deliver |             |
| 12/31/2009                      | Conner, George  |         | 0.50           | Right-of-Way.Negotiation  | Met w/ Gresham & del Parcel 7 offer packet.       |             |
| 12/18/2009                      | Otto, Courtney  |         | 0.25           | Right-of-Way.Clerical     | Receive appraisals for remaining parcels, relview |             |
| 12/23/2009                      | Otto, Courtney  |         | 0.50           | Right-of-Way.Clerical     | Data entry of offer letters. organize files       |             |
| 12/16/2009                      | Rausch, Ana (B) |         | 0.25           | it-of-Way.Project Manager | Coordinate with Appraiser on parcels              |             |
| 12/17/2009                      | Rausch, Ana (B) |         | 0.25           | it-of-Way.Project Manager | Review appraisals                                 |             |
| 12/18/2009                      | Rausch, Ana (B) |         | 0.25           | it-of-Way.Project Manager | Review status of offers and offer letters         |             |
| 12/23/2009                      | Rausch, Ana (B) |         | 0.25           | it-of-Way.Project Manager |                                                   |             |

1/20/2010